

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 1,750/- for the period from 17-04-2013 to 30.04.2013 Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 234 .

Dated:13.05.2013.

Read the following:

1. G.O.Ms.No.148,F&P(FW.ADMN.I-TFR)DEPT., Dt.21.10.2000.
2. G.O.Rt.No.224, E.F.S&T (OP) DEPT., DATED:09.04.2013.

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O R D E R:

Sanction is accorded for incurring an amount of Rs. 1,750 /- (Rupees One thousand Seven Hundred and Fifty only) towards re-couplement of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To

The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER //

SECTION OFFICER

P.T.O.

Voch. No.	Date	Particulars	Amount (Rs.)
1	17-April-2013	Expenditure towards Refreshments	250.00
2	20-April-2013	Expenditure towards Refreshments	300.00
3	22-April-2013	Expenditure towards Refreshments	300.00
4	23-April-2013	Expenditure towards Refreshments	300.00
5	26-April-2013	Expenditure towards Refreshments	300.00
6	30-April-2013	Expenditure towards Refreshments	300.00
		TOTAL	1,750.00
	Rupees One thousand Seven hundred and Fifty only)		

SECTION OFFICER